

**Work Order ID 86504**

Tuesday, July 03, 2012 10:42:37 AM

**\*86504\*****UNALIK 62**

Page 1

Item ID: D350-740-011

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Dual Disabling

Stop

**\*NS2\***Start Date: 7/3/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 7/4/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals:	Process Plan:	<i>AMF</i>	Date: <i>12-07-03</i>	Tooling:	Date:	Run	Start	<b>*NR1*</b>
	QC:		Date:	SPC (Y/N):	Date:	Stop		<b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-740-011 CHG002								
			<i>fb</i>	<i>S 120704</i>					<i>12/7/4</i>

110	Pick Kit	0.00							
<b>*110*</b>	Memo	0.00							
Packaging	Photocopy bluefile and create labels per PPP D350-740-011 CHG002								
Packaging									
									<i>1X SP 12-7-4.</i>

120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>	Memo	0.00							
QC	Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.								
Quality Control									
									<i>(AC) C470A/C163A</i>

W/O:

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

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Item ID: D350-740-011

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Dual Disabling

Stop

\*NS2\*

Start Date: 7/3/2012 Start Qty: 1.00 \*1\*

Required Date: 7/4/2012 Req'd Qty: 1.00 \*1\*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Packaging

Packaging

Packaging

0.00

0.00

Identify and pack for shipping as  
per PPP D350-740-011 Location: PPP

Rev: 041 Record Key Numbers For The Following: D3371-  
D3372-041 CY2WA  
C163A

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

130

12/14/09

MF  
12-07-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 86504

Parent Item: D350-740-011

Parent Item Name: Dual Disabling

Start Date: 7/3/2012

Required Date: 7/4/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3371-041 Pedal Lock Assembly		Manufactured	No			120	Each	0.0000	1	386503 SP.	463A	7/3/2012	1
D3372-041 Collective Lock Assembly		Manufactured	No			110	Each	0.0000	1	386502 SP.	BS60521	7/3/2012	1

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries